COMMITTEE

606 Townsend St

Lansing, MI 48933-2313

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WWJ-TV

1091-409537

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 1 of 11

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** 1091-53997

Contract Num:

10/30/2012-11/06/2012 **Contract Dates: Customer Order:**

Linked Order:

CPE: / 1600

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

uy	Flight									Total	
ine	Descrip	ption			Buy Line Dates		мт	TWTFSS	Dur	Spots	Rate
1	FIRST I	FORECA	ST MORNINGS		10/30/2012-11/02	2/2012	. T '	WTF	30	4	100.00
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate			
10/	/29/2012-11/0	04/2012		.TWTF		4		100.00			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	/30/2012	Tu	05:12 AM		MIDP8600H		30	100.00			
10/	/31/2012	We	05:28 AM		MIDP8600H		30	100.00			
11/	/01/2012	Th	05:28 AM		MIDP8600H		30	100.00		The state of the s	
11/	/02/2012	Fr	05:20 AM		MIDP2250H		30	100.00			V)
2	FIRST I	FORECA	ST MORNINGS		11/05/2012-11/06	5/2012	МТ	Γ	30	2	100.00
We	eek Of			MTWTFSS	<u>3</u>	Spots Per Week		Rate			
11/	/05/2012-11/1	1/2012		М Т		2		100.00			
<u>Air</u>	Date	Day	Air Time	M/G For	Material	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/	/05/2012	Мо	05:46 AM		MIDP8650H		30	100.00			
11/	/06/2012	Tu	05:48 AM		MIDP2250H		30	100.00			
3	CBS TH	HIS MOR	NING		10/30/2012-11/02	2/2012	.T	WTF	30	8	150.00
10/4	eek Of			MTWTFSS		_Spots Per Week	1000	Data			
	/29/2012-11/0	1/2012		.TWTF	2	Spots Fel Week		Rate 150.00			
10/	/29/2012-11/0	14/2012		. I VV I F		0		150.00			
<u>Air</u>	Date Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10/	/30/2012	Tu	08:15 AM		MIDP8600H		30	150.00			
10/	/30/2012	Tu	08:54 AM		MIDP8600H		30	150.00			
10/	/31/2012	We	07:29 AM		MIDP8600H		30	150.00			
10/	/31/2012	We	07:59 AM		MIDP8600H		30	150.00			
11/	/01/2012	Th	07:29 AM		MIDP8600H		30	150.00			
11/	/01/2012	Th	07:59 AM		MIDP8600H		30	150.00			
11/	/02/2012	Fr	08:21 AM		MIDP8650H		30	150.00			
11/	/02/2012	Fr	08:39 AM		MIDP2250H		30	150.00			

COMMITTEE

606 Townsend St

Lansing, MI 48933-2313

P.O. BOX 33091

NEWARK, NJ 07188-0091

CBS TELEVISION © GW



WWJ-TV

1091-409537

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 2 of 11

Account Exec:

Office: Contract Num: Maggie McWilliams Pol

GWTS-PH

1091-53997

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE: / 1600

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.

PAY BY	12/11/2012 Net 30 days
--------	---------------------------

ine										Total	
ine	Descrip	otion			Buy Line Dates		мт	WTFSS	Dur	Spots	Rate
4	CBS TH	IIS MORI	NING		11/05/2012-11/0	6/2012	MT.		30	4	150.00
<u>Weel</u>	k Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate_			
11/05	5/2012-11/1	1/2012		M T		4		150.00			
Air D	oate	Day	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
11/05	5/2012	Мо	06:59 AM		MIDP2250H		30	150.00			
11/05	5/2012	Мо	08:39 AM		MIDP8650H		30	150.00			
11/06	6/2012	Tu	06:59 AM		MIDP2250H		30	150.00		1000	
11/06	6/2012	Tu	08:24 AM		MIDP8650H		30	150.00			A.
5	CBS NE	WS SAT	URDAY MORN	IING	11/03/2012-11/0	3/2012		. S .	30	5	325.00
Weel	k Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
10/29	9/2012-11/0	4/2012		S.		2		325.00		Mr.	
Air D	ate	<u>Day</u>	Air Time	M/G For	<u>Material</u>	10	<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
10/30	0/2012	Tu	05:40 AM	11/03/2012	MIDP8600H		30	175.00	175.00		Makegood in FIRST FORECAST MO
10/31	1/2012	We	05:41 AM	11/03/2012	MIDP8600H		30	175.00	175.00		Makegood in FIRST FORECAST MC
11/01	1/2012	Th	04:34 PM	11/03/2012	MIDP2250H		30	325.00	325.00		Makegood in ANDERSON COOPER
11/03	3/2012	Sa					30			325.00	Preempted
11/03	3/2012	Sa					30			325.00	Preempted
6	THE ST	EVE HAI	RVEY SHOW		10/30/2012-11/0	2/2012	. T W	/TF	30	4	250.00
<u>Weel</u>	Ŀ Of			MTWTFS:		Spots Per Week		Rate_			
	K 01 9/2012-11/0	1/2012		.TWTF	<u>-</u>	<u> </u>	-	250.00			
10/23	3/2012-11/0	14/2012		. I VV I I		4		230.00			
Air D	ate	Day	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	<u>Remarks</u>
	0/2012	Tu	09:47 AM		MIDP8600H		30	250.00			
10/31	1/2012	We	09:12 AM		MIDP8600H		30	250.00			
11/01	1/2012	Th	09:09 AM		MIDP8600H		30	250.00			
11/02	2/2012	Fr	09:36 AM		MIDP8650H		30	250.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

COMMITTEE 606 Townsend St

Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

Billing Period:

INVOICE

Net 30 days

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-53997

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1600

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Num: 1091-409537 Page 3 of 11 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly

10/29/2012-11/11/2012

Buy	Flight					·			Total	
ine	Description			Buy Line Dates	•	MTV	WTFSS	Dui	r Spots	Rate
7	THE STEVE HA	RVEY SHOW		11/05/2012-11/0	06/2012	MT.		30) 2	250.00
Week Of			MTWTFS	<u>s</u>	Spots Per Week	.=	Rate			
11/05/20	12-11/11/2012		М Т		2		250.00			
Air Date	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11/05/20		09:55 AM		MIDP2250H		30	250.00			
11/06/20	12 Tu	09:47 AM		MIDP2250H		30	250.00			V.
8	THE PRICE IS	RIGHT		10/30/2012-11/0	02/2012	. T W	TF	30	5	800.00
Week Of			MTWTFS	<u>S</u>	Spots Per Week	=	Rate			
10/29/20	12-11/04/2012		. T W T F		4		800.00			
Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
10/30/20	12 Tu					30			800.00	Preempted
10/31/20	12 We	11:59 AM		MIDP8600H	10	30	800.00			
10/31/20	12 We	08:58 PM	10/30/2012	MIDP8600H		30	2,100.00	2,100.00		Makegood in SURVIVOR: XXV
11/01/20	12 Th	11:59 AM		MIDP8600H		30	800.00			
11/02/20	12 Fr	10:58 AM		MIDP2250H		30	800.00			
9	THE PRICE IS	RIGHT		11/05/2012-11/0	05/2012	М		30) 1	800.00
				N N						
Week Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate			
11/05/20	12-11/11/2012		М		1		800.00			
	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>
Air Date		10:59 AM		MIDP2250H		30	800.00			
Air Date 11/05/20	12 Mo	10.59 AW					TF			800.00

COMMITTEE

606 Townsend St

Lansing, MI 48933-2313

P.O. BOX 33091

NEWARK, NJ 07188-0091

Account Exec:

CBS TELEVISION © GW

WWJ-TV

1091-409537

10/29/2012-11/11/2012

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 4 of 11

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-53997 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1600

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.

12/11/2012 Net 30 days

uy	Flight									Total	
ne	Descrip	tion			Buy Line Dates		MTV	/TFSS	Dur	Spots	Rate
We	eek Of			MTWTFS	<u>S</u>	Spots Per Week	_	Rate			
10	/29/2012-11/0	4/2012		. T W T F		4		800.00			
Air	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks
10	/30/2012	Tu					30			800.00	Preempted
10	/31/2012	We					30			800.00	Preempted
10	/31/2012	We	05:19 AM	11/02/2012	MIDP8600H		30	150.00	150.00		Makegood in FIRST FORECAST MO
10	/31/2012	We	07:45 PM	10/30/2012	MIDP8600H		30	800.00	800.00	N. Santa	Makegood in 19:00:00-20:00:00
11.	/01/2012	Th					30			800.00	Preempted
11.	/01/2012	Th	05:14 AM	11/02/2012	MIDP8600H		30	150.00	150.00		Makegood in FIRST FORECAST MOI
11.	/01/2012	Th	04:36 PM	11/02/2012	MIDP2250H		30	500.00	500.00		Makegood in ANDERSON COOPER
11.	/02/2012	Fr					30			800.00	Preempted
11.	/04/2012	Su	08:44 AM	11/01/2012	MIDP2250H		30	800.00	800.00		Makegood in 08:30:00-09:00:00
11	13:28:00	0-14:00:0	00		11/05/2012-11/0	05/2012	М		30	2	800.00
W	eek Of			MTWTFS	S	Spots Per Week		Rate			
	/05/2012-11/1	1/2012		M	· M	1		800.00			
					m 1			100			
<u>Air</u>	Date	<u>Day</u>		M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>
11.	/02/2012	Fr	04:43 PM	11/05/2012	MIDP2250H		30	800.00	800.00		Makegood in ANDERSON COOPER
11.	/05/2012	Мо				7 2	30			800.00	Preempted
12	THE TA	LK			10/30/2012-11/0	2/2012	. T W	TF	30	9	500.00
\//	eek Of			MTWTFS	9	Spots Per Week		Rate			
	/29/2012-11/0	4/2012		.TWTF	<u>o</u>	<u>Spots Fer Week</u>	_	500.00			
	<u>Date</u>	<u>Dav</u>	Air Time	M/G For	<u>Material</u>		_Dur	Rate	Debit	Credit	Remarks
<u>A</u> ir	/30/2012	Tu	02:59 PM		MIDP8600H		30	500.00			_
		We					30			500.00	Preempted
10	/31/2012										•
10 10	/31/2012 /31/2012	We	05:13 AM	10/31/2012	MIDP8600H		30	125.00	125.00		Makegood in FIRST FORECAST MO

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

> COMMITTEE 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

INVOICE

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-53997

Contract Dates: 10/30/2012-11/06/2012

Customer Order:

Linked Order:

CPE: / 1600

MDSCC EST#1600 **Product Desc:**

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1091-409537 Page 5 of 11 Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

ine	Flight								Total	
	Description			Buy Line Dates		M T	WTFSS	Dur	Spots	Rate
Air Da	ate <u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	<u>Rate</u>	<u>Debit</u>	Credit	Remarks
10/31	I/2012 We	04:21 PM	11/01/2012	MIDP8600H		30	500.00	500.00		Makegood in ANDERSON COOPE
11/01	I/2012 Th					30			500.00	Preempted
11/01	I/2012 Th	05:57 AM	10/31/2012	MIDP8600H		30	125.00	125.00		Makegood in FIRST FORECAST M
11/01	1/2012 Th	08:59 AM	10/31/2012	MIDP8600H		30	125.00	125.00		Makegood in CBS THIS MORNING
11/02	2/2012 Fr					30			500.00	Preempted
40	THE TALK			44/05/0040 44/05	7/0040			20	1	500.00
13	THE TALK			11/05/2012-11/05	5/2012	M	• • • • • • • • • • • • • • • • • • • •	30		500.00
Week	<u>c Of</u>		MTWTFS	<u>s</u>	Spots Per Week		Rate			k:
11/05	5/2012-11/11/2012		М		1		500.00			
Air Da	ate Day	Air Time	M/G For	Material		Dur	Rate	Debit	Credit	Remarks
	5/2012 Mo	02:59 PM	<u> </u>	MIDP8650H		30	500.00		Orean	Nemarks
11/03	0/2012 IVIO	02.39 F W		WIDF003011		Cont.	111		100	
14	RACHAEL RAY			10/30/2012-11/02	2/2012	. T W	VTF	30	8	300.00
					10					
Week	<u>c Of</u>		MTWTFS	<u>S</u>	Spots Per Week	()	Rate			
10/29	9/2012-11/04/2012		. T W T F	100	8		300.00			
Air Da	ate Day	Air Time	M/G For	<u>Material</u>		Dur	Rate_	Debit	Credit	Remarks
)/2012 Tu	03:25 PM		MIDP8600H		30	300.00			
)/2012 Tu	03:50 PM		MIDP8600H		30	300.00			
	1/2012 We	03:30 PM		MIDP8600H) N	30	300.00			
	1/2012 We	03:55 PM		MIDP8600H		30	300.00			
	1/2012 Th	03:29 PM		MIDP8600H		30	300.00			
1 1/ 5 1		03:54 PM		MIDP8600H		30	300.00			
11/01		03:31 PM		MIDP2250H		30	300.00			
11/01 11/02	2/2012 Fr	00.01 1 W		MIDP8650H		30	300.00			

P.O. BOX 33091

NEWARK, NJ 07188-0091

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

COMMITTEE 606 Townsend St

Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable





WWJ-TV

1091-409537

Invoice Num:

INVOICE

Page 6 of 11

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-53997 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

CPE: / 1600

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

luy	Flight									Total		
.ine	Descripti				Buy Line Dates		МT	WTFSS	Dur	Spots	Rate	
15	RACHAEL	RAY			11/05/2012-11/0	05/2012	M		30	2	300.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11/	/05/2012-11/11/	2012		М		2		300.00				
Air	<u>Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/	05/2012	Мо	03:17 PM		MIDP2250H		30	300.00				
11/	05/2012	Мо	03:42 PM		MIDP8650H		30	300.00				
16	DR. PHIL				10/30/2012-11/0	02/2012	. T V	VTF	30	4	500.00	
	eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate	A I			
10/	/29/2012-11/04/	2012		.TWTF		4		500.00			No. of Concession, Name of Street, or other Persons, Name of Street, Name of S	
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	30/2012	Tu	05:32 PM		MIDP8600H		30	500.00		Service Control		
10/	31/2012	We	05:23 PM		MIDP8600H	10	30	500.00				
11/	01/2012	Th	05:26 PM		MIDP8650H		30	500.00				
11/	02/2012	Fr	05:21 PM		MIDP2250H		30	500.00				
17	DR. PHIL				11/05/2012-11/0	05/2012	М	4	30	1	500.00	
							1000	5 .				
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		<u>Rate</u>				
11/	(05/2012-11/11/	2012		М		1		500.00				
Air	Date	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit	Credit	<u>Remarks</u>	
11/	05/2012	Мо	04:59 PM		MIDP2250H		30	500.00				
18	THE INSI	DER			10/30/2012-11/0	1/2012	. T V	V T	30	3	500.00	
	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
10/	/29/2012-11/04/	2012		. T W T		3		500.00				
<u>Air</u>	Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
10/	30/2012	Tu	06:11 PM		MIDP8600H		30	500.00				

P.O. BOX 33091

NEWARK, NJ 07188-0091

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

COMMITTEE 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

For:

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © GW



WWJ-TV

1091-409537

Invoice Num:

INVOICE

Page 7 of 11

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-53997

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1600

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

ne	Descri	ntion			Buy Line Dates		мт	WTFSS		Dur	Spots	Rate	
	Date Descri	•	Air Time	M/G For	Material		Dur	Rate	Debit	- Gui	Credit	Remarks	
	31/2012	-	06:17 PM	IVI/O T OI	MIDP8600H		30	500.00	<u> Debit</u>	=	Orean	<u>itemarks</u>	
	01/2012		06:17 PM		MIDP2250H		30	500.00					
19	THE IN	ISIDER			11/05/2012-11/05	5/2012	M			30	11	500.00	
We	ek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate					
11/	05/2012-11/	11/2012		М		1		500.00			-		
Air	Date	Day	Air Time	M/G For	Material		_Dur	Rate	Debit	-	Credit	Remarks	
	05/2012		06:11 PM	<u> </u>	MIDP2250H		30	500.00	<u> </u>	-	Orodic	<u>rtomanto</u>	
										TII.			
20	FAMIL	Y FEUD			10/31/2012-11/02	2/2012	W	/.F		30	2	1,200.00	
14/-	-1. 04			MINITER	3	C==t= D==\\/-=l-		Ditt			The same		
	ek Of 29/2012-11/0	14/2012		<u>MTWTFS:</u> W.F	<u> </u>	Spots Per Week 2	10	Rate 1,200.00		M			
10/	29/2012-11/0	J4/2U 12		VV . F		2		1,200.00	- 4				
Air	<u>Date</u>	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	_	Credit	Remarks	
10/	31/2012	We	07:10 PM		MIDP8600H		30	1,200.00					
11/	02/2012	Fr	07:27 PM		MIDP8650H		30	1,200.00					
21	INSIDE	R WEEK	END		11/03/2012-11/03	3/2012		. S.		30	1	300.00	
							-						
We	ek Of			MTWTFS	<u>s</u>	Spots Per Week		Rate					
10/	29/2012-11/0	04/2012		S.		1		300.00					
Air	<u>Date</u>	Dav	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit		Credit	Remarks	
	03/2012	-	07:48 PM	No.	MIDP8650H		30	300.00		_			
,	TIA/C 1	ND A LIA	LEMEN	N Personal	40/00/0040 44/00	2/0040	Ŧ,	W.T.E.		20		4 000 00	
22	I VVO A	ND A HA	LF IVIEIN		10/30/2012-11/02	2/2012	. 1 V	VTF		30	4	1,000.00	

COMMITTEE

606 Townsend St

1322 G St SE Ste 2

Lansing, MI 48933-2313

Washington, DC 20003-3021

ATTN:Accounts Payable

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

CBS TELEVISION © GW



WWJ-TV

1091-409537

11/11/2012

Weekly

Invoice Num:

Invoice Date:

Billing Cycle:

Billing Period:

INVOICE

Page 8 of 11

Account Exec:

Maggie McWilliams Pol

Office: Contract Num: **GWTS-PH** 1091-53997

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

/ 1600

CPE:

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.

12/11/2012 10/29/2012-11/11/2012 Net 30 days

ıy	Flight										Total	
ine	Descri	ption			Buy Line Dates		MTV	VTFSS	ı	Dur	Spots	Rate
	Week Of			MTWTFS	<u>s</u>	Spots Per Week	=	Rate_				
	10/29/2012-11/	04/2012		.TWTF		4		1,000.00				
	Air Date	Day	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit		Credit	<u>Remarks</u>
	10/30/2012	Tu	11:35 PM		MIDP8600H		30	1,000.00				
	10/31/2012	We	11:18 PM		MIDP8600H		30	1,000.00				
	11/01/2012	Th	11:21 PM		MIDP2250H		30	1,000.00				
	11/02/2012	Fr	11:19 PM		MIDP2250H		30	1,000.00		-		
23	TWO A	ND A HA	LF MEN		11/05/2012-11/0	5/2012	M			30	1	1,000.00
	Week Of			MTWTFS	9	Spots Per Week		Rate				
	11/05/2012-11/	11/2012		M	<u>o</u>	<u> </u>	_	1,000.00				
	11/03/2012-11/	11/2012		IVI		'		1,000.00			1	
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	100	Credit	<u>Remarks</u>
	11/05/2012	Мо	11:19 PM		MIDP8650H	10	30	1,000.00				
24	THE L	ATE LATE	SHOW W/CF	RAIG FERGUS	10/30/2012-11/0	2/2012	. T W	TF		30	4	350.00
	Week Of			MTWTFS		Spots Per Week		Date				
	Week Of	04/0040		.TWTF	<u>s</u>	No. of the last of	W	Rate				
	10/29/2012-11/	04/2012		. I W I F	. 10 1	4	100000	350.00				
	Air Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	<u>Remarks</u>
	10/30/2012	Tu	12:43 AM		MIDP8600H	7	30	350.00				
	10/31/2012	We	01:07 AM		MIDP8600H		30	350.00				
	11/01/2012	Th	01:07 AM		MIDP8650H		30	350.00				
	11/02/2012	Fr	01:08 AM	No.	MIDP2250H		30	350.00				
25	THE L	ATE LATE	SHOW W/CF	RAIG FERGUS	11/05/2012-11/0	5/2012	M			30	1	350.00

COMMITTEE

606 Townsend St

1322 G St SE Ste 2

Lansing, MI 48933-2313

Washington, DC 20003-3021

ATTN:Accounts Payable

For:

With:

P.O. BOX 33091

NEWARK, NJ 07188-0091

MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

CBS TELEVISION © GW



WWJ-TV

1091-409537

Invoice Num:

INVOICE

Page 9 of 11

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH**

Contract Num: 1091-53997 10/30/2012-11/06/2012

Contract Dates: Customer Order:

Linked Order:

/ 1600

CPE:

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012 Net 30 days

	Flight										Total	
Buy Line	Descri	ntion			Buy Line Dates		мту	VTFSS		Dur	Spots	Rate
	Veek Of	311011		MTWTFS		Spots Per Week		Rate		Dui	Орого	Nato
	1/05/2012-11/1	1/2012		M	<u>-</u>	1	=	350.00				
							_					
	ir Date		Air Time	M/G For	Material		_Dur	Rate	Debit	=	Credit	<u>Remarks</u>
1	1/05/2012	Мо	01:07 AM		MIDP2250H		30	350.00				
26	CRIMIN	IAL MINI	DS 1		11/03/2012-11/0	3/2012		S.		30	2	600.00
·	Veek Of			MTWTFS	<u>S</u>	Spots Per Week	-	Rate		-	The same of	
1	0/29/2012-11/0)4/2012		S.		1		600.00				(A)
Α	<u> ir Date</u>	Day	Air Time	M/G For	<u>Material</u>		Dur	Rate	Debit		Credit	Remarks
1	1/03/2012	Sa					30				600.00	Preempted
1	1/03/2012	Sa	12:46 AM	11/03/2012	MIDP8650H		30	600.00	600.00			Makegood in 23:55:00-00:58:00
27	COLD	CASE			11/03/2012-11/0	3/2012	11	S.		30	2	400.00
					,	10	- 10					
V	Veek Of			MTWTFS	<u>s</u>	Spots Per Week	<u>V</u>	Rate				
1	0/29/2012-11/0)4/2012		S .	10	1		400.00				
А	ir Date	Day	Air Time	M/G For	Material		Dur	Rate	Debit		Credit	Remarks
	1/03/2012	Sa			W 1		30			-	400.00	Preempted
1	1/03/2012	Sa	02:27 AM	11/03/2012	MIDP2250H		30	400.00	400.00			Makegood in 01:58:00-03:00:00
	PIC PA	NG/2 HA	LF MEN	-	11/01/2012-11/0	1/2012	T			30	1	8,000.00
28	חם סום	110/2 11/	ILI IVILIN		11/01/2012-11/0	172012		• • •		30		0,000.00
28												
	Veek Of			MTWTFS	S	Spots Per Week		Rate				
<u>v</u>	Veek Of 0/29/2012-11/0	04/2012		<u>MTWTFS</u> T	<u>s</u>	Spots Per Week	-	Rate 8,000.00				
<u>v</u> 1			<u>Air Time</u>		<u>S</u> Material	· · · · · · · · · · · · · · · · · · ·	_ _ <u>Dur</u>		Debit		Credit	Remarks

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

> COMMITTEE 606 Townsend St

Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION



WWJ-TV

1091-409537

Invoice Num:

INVOICE

Page 10 of 11

Account Exec:

Maggie McWilliams Pol

Office: **GWTS-PH Contract Num:**

1091-53997

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order:

Linked Order:

CPE: / 1600

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically.

Invoice Date: 11/11/2012 12/11/2012 Billing Cycle: Weekly 10/29/2012-11/11/2012 Net 30 days **Billing Period:**

Buy	Flight									Total		
Line	Descri	ption			Buy Line Dates	s	МТ	WTFSS	Dur	Spots	Rate	
29	CRIME	TIME SA	ATURDAY		11/03/2012-11/	03/2012		S .	30	2	2,500.00	
W	/eek Of			MTWTFS	S	Spots Per Week		Rate				
	0/29/2012-11/	04/2012		S.	_	1		2,500.00				
Δί	ir Date	<u>Day</u>	Air Time	M/G For	Material		<u>Dur</u>	Rate	Debit	Credit	<u>Remarks</u>	
	1/03/2012	Sa	7.III TIITIC	<u>IW/ O 1 OI</u>	<u> </u>		<u> </u>		<u></u>	2,500.00	Preempted	
11	1/03/2012	Sa	07:14 PM	11/03/2012	MIDP2250H		30	2,500.00	2,500.00		Makegood in 17:00:00-19:20:00	
30	THE T	ALK			11/06/2012-11/	06/2012	. T .		30	1	1,925.00	
									1000	The same of	l.	
W	/eek Of			MTWTFS	<u>S</u>	Spots Per Week		Rate				
11	1/05/2012-11/	11/2012		.T		1		1,925.00				
Ai	ir Date	<u>Day</u>	Air Time	M/G For	<u>Material</u>		<u>Dur</u>	Rate	Debit	Credit	Remarks	
11	1/06/2012	Tu	02:59 PM		MIDP8650H		30	1,925.00				
	T	otal Spots	<u> </u>	Gross An	<u>nt</u>	Commi	ission Amt	Net Amt	Debit	Credit	Reconciliation	
Air Time To	otals	82	2	45,450.0	0		6,817.50	38,632.50	10,475.00	10,450.00	25.00	

Billing Notes

CBS Television Stations Standard Terms and Conditions for advertising shall apply.

NONDISCRIMINATION POLICY: CBS Television Stations and its Stations do not discriminate in advertising contracts on the basis of race or ethnicity, and will not accept any advertising which is intended to discriminate on the basis of race or ethnicity. Advertiser represents and warrants that it is not purchasing time from CBS Television Stations or its Stations that is intended to discriminate on the basis of race or ethnicity.

P.O. BOX 33091

NEWARK, NJ 07188-0091

For: MICHIGAN DEMOCRATIC STATE CENTRAL(93316)

> COMMITTEE 606 Townsend St Lansing, MI 48933-2313

In Account THREE POINT MEDIA C/O MUNDY KATOWITZ(340294)

With: 1322 G St SE Ste 2

> Washington, DC 20003-3021 ATTN:Accounts Payable

CBS TELEVISION © CW



WWJ-TV

INVOICE

Page 11 of 11

Account Exec: Maggie McWilliams Pol

Office: **GWTS-PH** Contract Num: 1091-53997

10/30/2012-11/06/2012 **Contract Dates:**

Customer Order: Linked Order:

CPE:

/ 1600

Product Desc: MDSCC EST#1600

Broadcast airtimes represented are reported to the nearest minute.

This invoice has been transmitted electronically

Invoice Num: 1091-409537 Invoice Date: 11/11/2012

Billing Cycle: Weekly **Billing Period:** 10/29/2012-11/11/2012

12/11/2012 Net 30 days

I his invoice has been transmitted electronically.
illing Notes

Wire Transfer Instructions:

For Billing Inquiries Please Contact: Controller's Dept.

212-856-8000

Gross Billing	45,450.00
Trade Value	0.00
Agency Commission	6,817.50
Local Tax	0.00
State Tax	0.00
Pre Paid Amount	0.00
Pay This Amount	38,632.50